



Payment Report
FY2006-07
December Payment

*****Final*****

48

STILLWATER COUNTY

0846 Park City Elem

District ANB: EL: 240 HS: 0

Located ANB: 240

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	540,287.45	216,115.00	324,172.45	54,028.75
This Month's Payment - sent to Stillwater County				54,028.75
Quality Educator (01-3111)				
ENTITLEMENT	34,484.00	13,793.60	20,690.40	3,448.40
This Month's Payment - sent to Stillwater County				3,448.40
At Risk Student (01-3112)				
ENTITLEMENT	4,835.96	1,934.40	2,901.56	483.60
This Month's Payment - sent to Stillwater County				483.60
Indian Education for All (01-3113)				
ENTITLEMENT	4,896.00	1,958.40	2,937.60	489.60
This Month's Payment - sent to Stillwater County				489.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	160.00	240.00	40.00
This Month's Payment - sent to Stillwater County				40.00
Special Education (01-3115)				
ENTITLEMENT	76,697.92	30,679.16	46,018.76	7,669.79
This Month's Payment - sent to Stillwater County				7,669.79

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

48					STILLWATER COUNTY				
					0846 Park City Elem				
					District ANB: EL: 240 HS: 0				
					Located ANB: 240				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
This Month's Payment for District									66,160.14
					0847 Park City H S				
					District ANB: EL: 0 HS: 101				
					Located ANB: 101				
					Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)									
ENTITLEMENT					359,288.77	143,715.52	215,573.25	35,928.88	
This Month's Payment - sent to Stillwater County								35,928.88	
Quality Educator (01-3111)									
ENTITLEMENT					17,082.00	6,832.80	10,249.20	1,708.20	
This Month's Payment - sent to Stillwater County								1,708.20	
Indian Education for All (01-3113)									
ENTITLEMENT					2,060.40	824.16	1,236.24	206.04	
This Month's Payment - sent to Stillwater County								206.04	
American Indian Achievement Gap (01-3114)									
ENTITLEMENT					200.00	80.00	120.00	20.00	
This Month's Payment - sent to Stillwater County								20.00	

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

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48

STILLWATER COUNTY

0847 Park City H S

District ANB: EL: 0 HS: 101

Located ANB: 101

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	16,033.13	6,413.24	9,619.89	1,603.31
This Month's Payment - sent to Stillwater County				1,603.31
This Month's Payment for District				39,466.43

0848 Columbus Elem

District ANB: EL: 439 HS: 0

Located ANB: 439

Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	976,109.65	390,443.88	585,665.77	97,610.97
This Month's Payment - sent to Stillwater County				97,610.97

Quality Educator (01-3111)

ENTITLEMENT	62,750.00	25,100.00	37,650.00	6,275.00
This Month's Payment - sent to Stillwater County				6,275.00

At Risk Student (01-3112)

ENTITLEMENT	9,019.62	3,607.84	5,411.78	901.96
This Month's Payment - sent to Stillwater County				901.96

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

48

STILLWATER COUNTY

0848 Columbus Elem

District ANB: EL: 439 HS: 0

Located ANB: 439

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	8,955.60	3,582.24	5,373.36	895.56
This Month's Payment - sent to Stillwater County				895.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	560.00	840.00	140.00
This Month's Payment - sent to Stillwater County				140.00
Special Education (01-3115)				
ENTITLEMENT	71,511.67	28,604.68	42,906.99	7,151.17
This Month's Payment - sent to Stillwater County				7,151.17
This Month's Payment for District				112,974.66

0849 Columbus H S

District ANB: EL: 0 HS: 244

Located ANB: 244

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	718,396.94	287,358.76	431,038.18	71,839.69
This Month's Payment - sent to Stillwater County				71,839.69

* Entitlement has been recalculated

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FY2006-07
December Payment

*****Final*****

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STILLWATER COUNTY

0849 Columbus H S

District ANB: EL: 0 HS: 244

Located ANB: 244

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	35,250.00	14,100.00	21,150.00	3,525.00
This Month's Payment - sent to Stillwater County				3,525.00
At Risk Student (01-3112)				
ENTITLEMENT	1,926.49	770.60	1,155.89	192.65
This Month's Payment - sent to Stillwater County				192.65
Indian Education for All (01-3113)				
ENTITLEMENT	4,977.60	1,991.04	2,986.56	497.76
This Month's Payment - sent to Stillwater County				497.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	320.00	480.00	80.00
This Month's Payment - sent to Stillwater County				80.00
Special Education (01-3115)				
ENTITLEMENT	45,437.64	18,175.04	27,262.60	4,543.76
This Month's Payment - sent to Stillwater County				4,543.76
This Month's Payment for District				80,678.86

* Entitlement has been recalculated

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December Payment

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STILLWATER COUNTY

0850 Reed Point Elem

District ANB: EL: 60 HS: 0

Located ANB: 35

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	156,509.28	62,603.72	93,905.56	15,650.93
This Month's Payment - sent to Stillwater County				15,650.93
Quality Educator (01-3111)				
ENTITLEMENT	12,274.00	4,909.60	7,364.40	1,227.40
This Month's Payment - sent to Stillwater County				1,227.40
At Risk Student (01-3112)				
ENTITLEMENT	4,176.12	1,670.44	2,505.68	417.61
This Month's Payment - sent to Stillwater County				417.61
Indian Education for All (01-3113)				
ENTITLEMENT	1,224.00	489.60	734.40	122.40
This Month's Payment - sent to Stillwater County				122.40
Special Education (01-3115)				
ENTITLEMENT	11,696.79	4,678.72	7,018.07	1,169.68
This Month's Payment - sent to Stillwater County				1,169.68
This Month's Payment for District				18,588.02

* Entitlement has been recalculated

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FY2006-07
December Payment

*****Final*****

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STILLWATER COUNTY

0851 Reed Point H S

District ANB: EL: 0 HS: 30

Located ANB: 22

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	179,292.37	71,716.96	107,575.41	17,929.24
This Month's Payment - sent to Stillwater County				17,929.24
Quality Educator (01-3111)				
ENTITLEMENT	14,804.00	5,921.60	8,882.40	1,480.40
This Month's Payment - sent to Stillwater County				1,480.40
Indian Education for All (01-3113)				
ENTITLEMENT	612.00	244.80	367.20	61.20
This Month's Payment - sent to Stillwater County				61.20
Special Education (01-3115)				
ENTITLEMENT	13,636.25	5,454.52	8,181.73	1,363.63
This Month's Payment - sent to Stillwater County				1,363.63
This Month's Payment for District				20,834.47

* Entitlement has been recalculated

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*****Final*****

48

STILLWATER COUNTY

0852 Molt Elem

District ANB: EL: 5 HS: 0

Located ANB: 0

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	9,609.61	3,843.84	5,765.77	960.96
This Month's Payment - sent to Stillwater County				960.96
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	429.96	172.00	257.96	43.00
This Month's Payment - sent to Stillwater County				43.00
This Month's Payment for District				1,214.16

* Entitlement has been recalculated

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FY2006-07
December Payment

*****Final*****

48

STILLWATER COUNTY

0853 Fishtail Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	14,059.12	21,088.67	3,514.78
This Month's Payment - sent to Stillwater County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	106.08	159.12	26.52
This Month's Payment - sent to Stillwater County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,863.16	745.28	1,117.88	186.32
This Month's Payment - sent to Stillwater County				186.32
This Month's Payment for District				3,927.62

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

48

STILLWATER COUNTY

0857 Nye Elem

District ANB: EL: 5 HS: 0

Located ANB: 5

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	19,219.21	7,687.68	11,531.53	1,921.92
This Month's Payment - sent to Stillwater County				1,921.92
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	800.00	1,200.00	200.00
This Month's Payment - sent to Stillwater County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	102.00	40.80	61.20	10.20
This Month's Payment - sent to Stillwater County				10.20
Special Education (01-3115)				
ENTITLEMENT	573.28	229.32	343.96	57.33
This Month's Payment - sent to Stillwater County				57.33
This Month's Payment for District				2,189.45

* Entitlement has been recalculated

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Payment Report
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December Payment

*****Final*****

48

STILLWATER COUNTY

0858 Rapelje Elem

District ANB: EL: 46 HS: 0

Located ANB: 46

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	134,291.35	53,716.56	80,574.79	13,429.14
This Month's Payment - sent to Stillwater County				13,429.14
Quality Educator (01-3111)				
ENTITLEMENT	13,752.00	5,500.80	8,251.20	1,375.20
This Month's Payment - sent to Stillwater County				1,375.20
At Risk Student (01-3112)				
ENTITLEMENT	220.76	88.32	132.44	22.08
This Month's Payment - sent to Stillwater County				22.08
Indian Education for All (01-3113)				
ENTITLEMENT	938.40	375.36	563.04	93.84
This Month's Payment - sent to Stillwater County				93.84
Special Education (01-3115)				
ENTITLEMENT	5,876.12	2,350.44	3,525.68	587.61
This Month's Payment - sent to Stillwater County				587.61
This Month's Payment for District				15,507.87

* Entitlement has been recalculated

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December Payment

*****Final*****

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STILLWATER COUNTY

0859 Rapelje H S

District ANB: EL: 0 HS: 28

Located ANB: 28

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,205.73	69,682.28	104,523.45	17,420.57
This Month's Payment - sent to Stillwater County				17,420.57
Quality Educator (01-3111)				
ENTITLEMENT	11,250.00	4,500.00	6,750.00	1,125.00
This Month's Payment - sent to Stillwater County				1,125.00
At Risk Student (01-3112)				
ENTITLEMENT	132.68	53.08	79.60	13.27
This Month's Payment - sent to Stillwater County				13.27
Indian Education for All (01-3113)				
ENTITLEMENT	571.20	228.48	342.72	57.12
This Month's Payment - sent to Stillwater County				57.12
Special Education (01-3115)				
ENTITLEMENT	4,291.14	1,716.44	2,574.70	429.11
This Month's Payment - sent to Stillwater County				429.11
This Month's Payment for District				19,045.07

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

48

STILLWATER COUNTY

0861 Absarokee Elem

District ANB: EL: 221 HS: 0

Located ANB: 214

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	506,662.37	202,664.96	303,997.41	50,666.24
This Month's Payment - sent to Stillwater County				50,666.24
Quality Educator (01-3111)				
ENTITLEMENT	39,198.00	15,679.20	23,518.80	3,919.80
This Month's Payment - sent to Stillwater County				3,919.80
At Risk Student (01-3112)				
ENTITLEMENT	2,528.30	1,011.32	1,516.98	252.83
This Month's Payment - sent to Stillwater County				252.83
Indian Education for All (01-3113)				
ENTITLEMENT	4,508.40	1,803.36	2,705.04	450.84
This Month's Payment - sent to Stillwater County				450.84
Special Education (01-3115)				
ENTITLEMENT	32,840.66	13,136.28	19,704.38	3,284.07
This Month's Payment - sent to Stillwater County				3,284.07
This Month's Payment for District				58,573.78

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

48

STILLWATER COUNTY

0862 Absarokee H S

District ANB: EL: 0 HS: 110

Located ANB: 110

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	382,024.75	152,809.92	229,214.83	38,202.48
This Month's Payment - sent to Stillwater County				38,202.48
Quality Educator (01-3111)				
ENTITLEMENT	27,084.00	10,833.60	16,250.40	2,708.40
This Month's Payment - sent to Stillwater County				2,708.40
Indian Education for All (01-3113)				
ENTITLEMENT	2,244.00	897.60	1,346.40	224.40
This Month's Payment - sent to Stillwater County				224.40
Special Education (01-3115)				
ENTITLEMENT	15,621.88	6,248.76	9,373.12	1,562.19
This Month's Payment - sent to Stillwater County				1,562.19
This Month's Payment for District				42,697.47

* Entitlement has been recalculated

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Payment Report
FY2006-07
December Payment

*****Final*****

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STILLWATER COUNTY
9704 Stillwater/Swt Grass Coop

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	14,922.00	5,968.80	8,953.20	1,492.20
This Month's Payment - sent to Stillwater County				1,492.20
Special Education (82-3233)				
ENTITLEMENT	180,803.36	72,321.36	108,482.00	18,080.34
ADJUSTED ENTITLEMENT	180,803.36	72,321.36	108,482.00	18,080.34
This Month's Payment - sent to Stillwater County				18,080.34
This Month's Payment for District				19,572.54

* Entitlement has been recalculated

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